BR-28 / 25/5/2019

BR-127 / 25.10.18

Original/Duplicate/Triplicate CONTRACT CERTIFICATE

SBR No: 44/16.10.18

No. **First & Final** (For Other Works) Date.....2018

Division: **Byatarayanapura** Sub-Division: **Kodigehalli Sub Division**

Bill Received No. Dated Divisional Cash Book Voucher No..... Dated.....
Sub Divisional **Work Code: 008-18-000087**

Schedule Docket No. Head of Account: **PP1771 Zone Works - POW Works** Est.Cost: 04.00 Lakhs D.R.No. :

Name of Work : **Providing Basic facilities for Ganesha Immersion at Ganesha temple kalyani Sahakaranagara in Kodigehalli ward no. 8.**

Name of Contractor and Full Address: **Sri Likith V (Shree Byraveshwara Constructions) # Ground Floor No:2175,8th Main, D Bloack,Sahakarnagara,Bangalore 560092**

Reference to Agreement No.EE/BTP/ W.O/1 09 /2018-19, **Date:11-09-2018**

Certified that the measurements were taken by me on 23/9/18 and recorded of Pages 357055 to 357060 of measurement Book No. 3571/17-18 and that the work is satisfactorily executed.

Contractor

Officer-in-charge of work

Certified that the measurement were taken by me on 23/9/18 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Assistant Executive Engineer
Kodigehalli Sub Division,
Yelahanka Zone, B.B.M.P.,
Bangalore.

Sub-Division Officer

II Memorandum of Payment

		Amount
1)	Total value of work done or supplies made as per account within	378615-00
2)	Deduct amount to be held in reserve being .....percent Rs.....	
3)	" Balance	
4)	Deduct Payment:	
a)	Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... adjusted towards cash advance recovery of	
b)	Payments Now made: cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.	IT. 3786-00 Cess 3786-00 CBF. 379-00 CGST. 3786-00 SGST 3786-00
5)	Balance being unpaid value of work done held in reserve.	
6)	Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.	
7)	Net amount due to or from Contractor unadjustments items.	Adj. 15523-00
8)	Advance to Contractor for materials brought to site (as detailed) within.	Cheque: 363092-00
9)	Value of Government materials supplied.	
	Total amount adjusted -	

Contractor's Signature

Received Rs..... (in words).....
.....
by cash and by adjustment of Payment as per memorandum (in final settlement of all demands).

(For use in the Office)

Witness
1.
2.

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....
Cash Rs.....
Dated.....

Initials of Officer making payment

Stamp

378615-00
15523-00
363092-00
Rs Three lakh sixty three thousand ninety two only.

16/10

16/10

Executive Engineer

Sl. No.	Items grouped under sub-Heads and Sub-Works of the Estimate	Unit
1	Supply of Drinking Water through water tankers of Capacity 6000 Liters and Hiring of Water Tanker Hiring of Tractor 40HP including cost of warer and Engaging Heavy Mazdoor to deliver water including cost of fuel lubricants men and machinary etc. complete	No
2	Providing Stone dust to approach road and near immersion tank for levelling and to protect not to sliping Sl No. 50 Code 400 metal Component	cum
3	Hire charge of pumping water 3.5 KL/hr capacity Pump	Hr
4	Providing Causal Labours (Unskilled mazdoor Heavy)	Day
5	Providing erecting removing casurinapole barricading using poles of 7.50 to 10 cms, dia and 1.5 height above ground fixed vertically at intervals of 2.0 to 2.5 mtrs. C/C an horizontally at 0.50 mtr, above ground level, including fixing poles in the ground level for minimum depth of 3.0 mtr and tied with coir rope firmly including cost and conveyance of all materials, labour, lead and lift charges and complete on hire basis as per the engineer in charge.	M
6	Hire Charge for Shamiyana with Necessary Bambo Poles, Erection Charges Including transportation - (Size: 40ft x 40ft = 1600 sqft)	Sft
7	Hire Charges for Shamiyana Side Wall of 8ft Hight (Size: 10x 15ft = 150 Rft)	Rft
8	Hire Charge for Armless Plastic Chairs	No
9	Hire Charge for Wooden Table of Size 6ft x 2ft	No
10	Hire Charge for supplying and running circuit service main with necessary messanger wire and reel insulators and maintaining the same 4 of 25 sqmm PVC insulated and sheathedaluminium wire (KPWD SR 2010-11 P.55/I.6 III b)	M
11	1321 Hire charge of 100 KVA Generator including operator, Fuel, transportation and Handling charges (PWD SR 2016-17 (P.XXXXVII / I.92)	Hr
12	Hire chargesfor Flood lighting arrangements for the stage and existing immersion Tank during night time	No

Certificate

1 Certified that the above work done satisfactory and no materials issued from departmentally

vious Measurement		Present Measurement			Total Upto Date		Remarks
ty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
-	-	121	487.35	**58969**	121	**58969**	
-	-	12.5	760	**9500**	12.5	**9500**	
-	-	66	47.50	**3135**	66	**3135**	
-	-	176	245.93	**43284**	176	**43284**	
-	-	690	61.75	**42608**	690	**42608**	
-	-	17600	7.6	**133760**	17600	**133760**	
-	-	165	16.15	**2665**	165	**2665**	
-	-	220	3.8	**836**	220	**836**	
-	-	165	38	**6270**	165	**6270**	
-	-	1320	8.55	**11286**	1320	**11286**	
-	-	66	598.50	**39501**	66	**39501**	
-	-	99	270.75	**26804**	99	**26804**	
				378618		**378618**	

378617

Assistant Executive Engineer,
Kodigehalli Sub Division,
Yelahanka Zone, B.B.M.P.,
Bangalore.